



Environment, Health & Safety Division

April 19, 2006
DIR-06-018

To: Aundra Richards, Manager
DOE-Berkeley Site Office

From: Howard K. Hatayama, Acting Director
LBNL EH&S Division

Re: Status of ISM Peer Review Corrective Action Plan Development – Week of 4/19/06

Enclosed is our weekly report using the Office of Science Watch List Report format that we discussed last week. Please let me know if this suits your needs and any feedback you may have on our progress would be much appreciated.

cc:
S. Chu
D. McGraw
R. Foley
R. Van Ness

Attachment

Weekly Update

LBNL ISM Peer Review Corrective Action Plan Development

DATE: April 19, 2006

1. Management Actions

- A candidate has been selected for the Electrical Safety Officer position and an offer will be made this week.
- The CAP sub-teams continue to conduct root cause analysis using the TapRoot methodology to analyze the Peer Review Report and the results of the back-look review.
- Of the 35 recommendations made by the sub-committee of the Radiation Safety Committee, 20 were identified as top priorities for immediate correction. Nine of the 20 are substantially complete. Of the balance, the recommendations related to organizational structure, personnel and staffing level changes are requiring more intense effort and taking longer to address than anticipated.

2. Actions Items and Decisions

- TapRoot analysis continues. We still anticipate meeting the June 1, 2006 schedule for submitting the CAP.

3. Next Steps

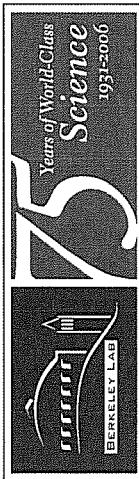
- Complete the root cause analysis effort and solicit input from Divisions.

4. Issues

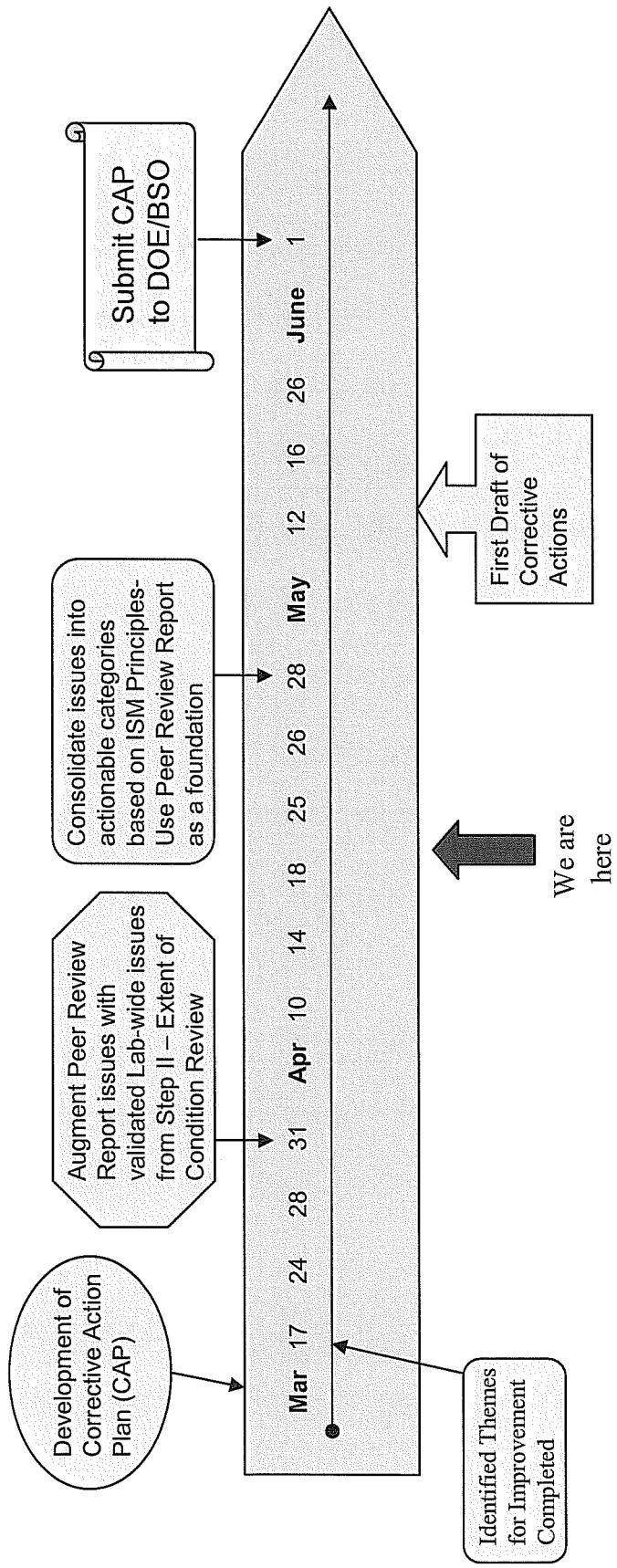
- None.



ISM Peer Review CAP Project Summary Schedule



Environment, Health & Safety Division



Peer Review CAP Status:

- The CAP sub-teams continue to conduct root cause analysis using the TapRoot methodology to analyze the Peer Review Report and the results of the back-look review.

Actions Related to Findings in the Report:

- A candidate has been selected for the Electrical Safety Officer position and an offer will be made this week.
- Of the 35 recommendations made by the sub-committee of the Radiation Safety Committee, 20 were identified as top priorities for immediate correction. Nine of the 20 are substantially complete. Of the balance, the recommendations related to organizational structure, personnel and staffing level changes are requiring more intense effort and taking longer to address than anticipated.